



**Roll Call Number**

**Agenda Item Number**

12 A

DATE June 23, 2014

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR E. PARK AVENUE SIDEWALK FROM S.E. 14TH STREET TO S.E. 18TH COURT, JOINER  
CONSTRUCTION CO., INC.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the E. Park Avenue Sidewalk from S.E. 14th Street to S.E. 18th Court, 09-2011-007, in accordance with the contract approved between Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581, under Roll Call No. 12-1465, of September 10, 2012, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$111,663.96 is the total cost, of which \$108,314.04 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,349.92 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders  
Des Moines Finance Director

Funding Source: 2014-2015 CIP, Page Street - 26, Sidewalks - School and Priority Routes, SW081, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED APPROVED

**CERTIFICATE**

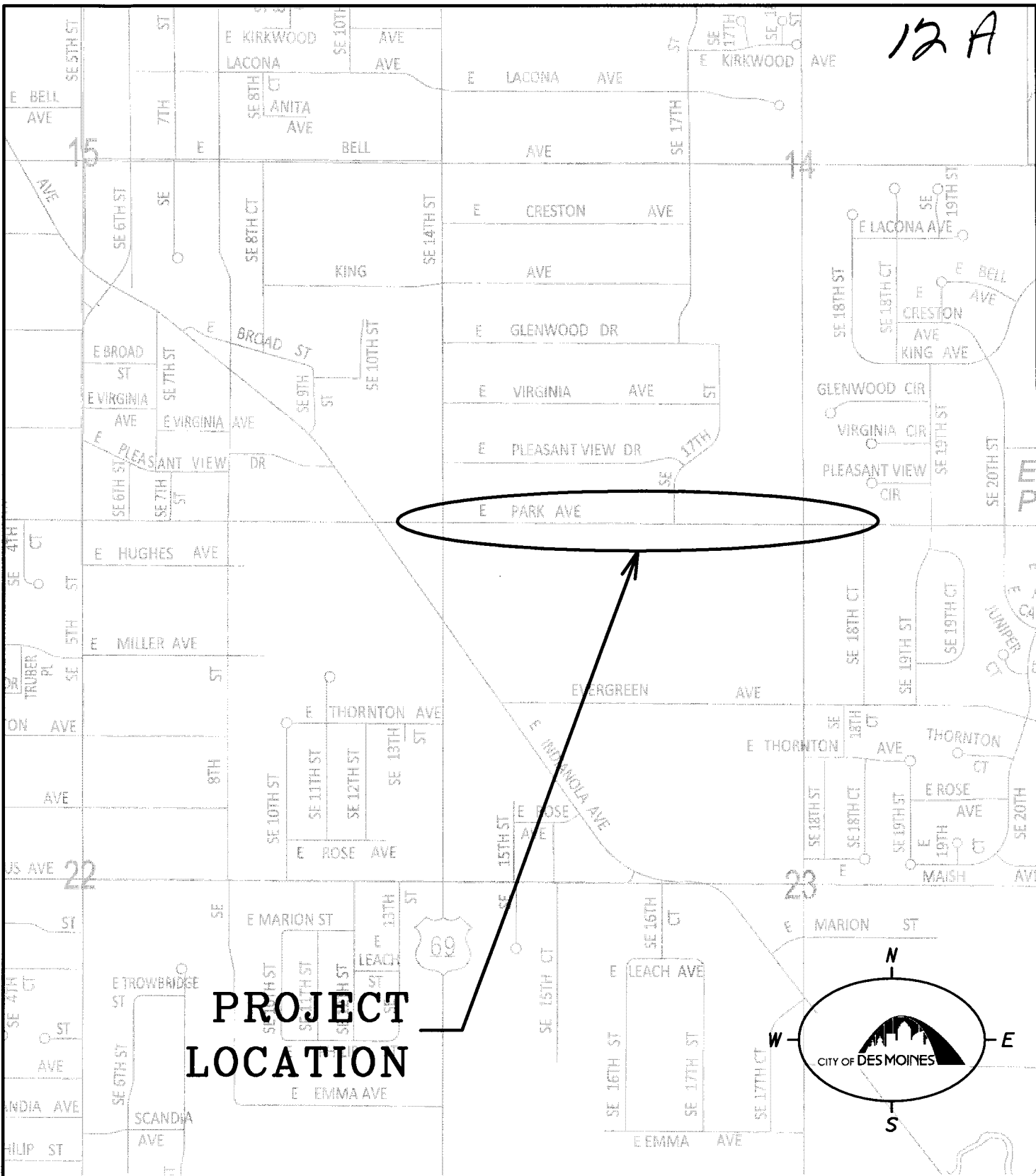
I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

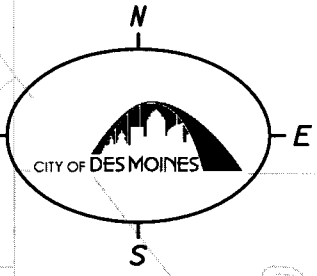
\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

12 A



**PROJECT  
LOCATION**



**E. PARK AVENUE SIDEWALK  
S.E. 14TH TO S.E. 18TH CT.  
ACTIVITY I.D. 09-2011-007**

## PROJECT SUMMARY

E. Park Avenue Sidewalk from S.E. 14th Street to S.E. 18th Court

Activity ID 09-2011-007

On September 10, 2012, under Roll Call No. 12-1465, the Council awarded the contract for the above improvements to Joiner Construction Co., Inc., in the amount of \$98,159.60. Tabulated below is a history of project change orders.

<b>Change Order No.</b>	<b>Initiated By</b>	<b>Description</b>	<b>Amount</b>
1	City	10/5/2012 Sidewalk alignment revision.	\$13,002.00
2	City	7/1/2013 Install new water service stop box housings and extensions.	\$1,875.00
3	City	8/20/2013 Removal of timber retaining wall.	\$450.00
4	City	10/28/2013 Adjust Contract to as-built quantities.	\$(1,822.64)
<b>Original Contract Amount</b>			\$98,159.60
<b>Total Change Orders</b>			\$13,504.36
<b>Percent of Change Orders to Original Contract</b>			13.76%
<b>Total Contract Amount</b>			\$111,663.96

12 A

June 23, 2014

**CERTIFICATION OF COMPLETION**



**AGENDA HEADING:**

Accepting completed construction and approving final payment for the E. Park Avenue Sidewalk from S.E. 14th Street to S.E. 18th Court, Joiner Construction Co., Inc.

**SYNOPSIS:**

Approve the Engineer's Certification of Completion, accept construction of said improvement, and authorize final payment to the contractor.

**FISCAL IMPACT:**

Amount: \$111,663.96 As-Built Contract Cost

Funding Source: 2014-2015 CIP, Page Street - 26, Sidewalks - School and Priority Routes, SW081, G. O. Bonds

**CERTIFICATION OF COMPLETION:**

On September 10, 2012, under Roll Call No. 12-1465, the City Council awarded a contract to Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA 52581 for the construction of the following improvement:

E. Park Avenue Sidewalk from S.E. 14th Street to S.E. 18th Court, 09-2011-007

The improvement includes construction of 4 foot wide 4 inch thick PCC sidewalk, 7 inch thick PCC driveway approaches with sidewalk section, 7 inch thick PCC intersection ramps, grading, sodding, traffic control and other incidental items; all in accordance with the contract documents, including Plan File Nos. 547-012/031, located on E. Park Avenue from S.E. 14th Street to S.E. 18th Court, Des Moines, Iowa

I hereby certify that the construction of said E. Park Avenue Sidewalk from S.E. 14th Street to S.E. 18th Court, Activity ID 09-2011-007, has been completed in substantial compliance with the terms of said contract, and I hereby recommend that the work be accepted. The work commenced on October 16, 2012, and was completed on June 5, 2014.

I further certify that \$111,663.96 is the total cost of said improvement, of which \$108,314.04 has been paid the Contractor and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$3,349.92 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573. The amount of completed work is shown on the attached Estimate of Construction Completed.

A handwritten signature in black ink that reads "Jeb E. Brewer" followed by a small "PE" monogram.

Jeb E. Brewer, P.E.  
Des Moines City Engineer



**ESTIMATE OF CONSTRUCTION COMPLETED**  
FROM 10/30/2013 TO 05/02/2014  
**FINAL PAYMENT (PARTIAL PAYMENT NO. 8)**

Proj No: 09-2011-007  
Activity ID: 09-2011-007  
Date: 05/01/2014

PROJECT: E. PARK AVE. SIDEWALK - S.E. 14TH STREET TO S.E. 18TH COURT  
CONTRACTOR: JOINER CONSTRUCTION CO. INC.

LINE NO.	DESCRIPTION	UNIT	UNITS			TOTAL AMOUNT
			ESTIMATED	AUTHORIZED	CONSTRUCTED TO DATE	
1	Mobilization	LS	1.000	1.000	1.000	\$8,800.00
2	Topsoil, Strip, Salvage and Respread	CY	100.000	100.000	100.000	\$3,850.00
3	Excavation, Unclassified	CY	100.000	100.000	100.000	\$2,750.00
4	Sidewalk Removal	SY	13.000	13.000	13.000	\$82.50
5	Driveway Removal	SY	87.000	334.200	334.200	\$27.50
6	Sidewalk, 4" PCC	SY	940.000	910.000	910.000	\$31.90
7	Sidewalk, 7" PCC with Detectable Warnings	SY	13.000	13.000	13.000	\$88.00
8	Driveway, 7" PCC	SY	137.000	405.500	405.500	\$39.60
9	Granular Surfacing for Driveways	TON	32.000	31.030	31.030	\$35.20
10	Tree Protection	LS	1.000	0.000	0.000	\$1,100.00
11	Tree Protection Fence	LF	200.000	0.000	0.000	\$12.10
12	Sod	SQ	200.000	292.600	292.600	\$49.50
13	Remove & Relocate Chain Link Fence	LF	260.000	0.000	0.000	\$19.80
14	Modular Wall	SF	400.000	499.000	499.000	\$30.80
15	PCC Footing for Modular Wall	EACH	2.000	0.000	0.000	\$825.00
16	Traffic Control	LS	1.000	1.000	1.000	\$4,400.00
17	Uniformed Police Officer	HR	80.000	0.000	0.000	\$55.00
18	Project Sign Small-Standard	EACH	1.000	0.000	0.000	\$275.00
2.01	Stop Box Housing	EACH	3.000	3.000	3.000	\$450.00
2.02	Stop Box Extension with Cap	EACH	13.000	13.000	13.000	\$75.00
3.01	Timber Retaining Wall Removal	LS	1.000	1.000	1.000	\$2,100.00
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS			\$111,663.96			
PARTIAL PAYMENT 1			\$31,952.34			
PARTIAL PAYMENT 2			\$34,508.96			
PARTIAL PAYMENT 3			\$13,486.88			
PARTIAL PAYMENT 4			\$1,818.75			
PARTIAL PAYMENT 5			\$10,023.39			
PARTIAL PAYMENT 6			\$2,037.00			
PARTIAL PAYMENT 7			\$14,486.72			
THIS PARTIAL PAYMENT			\$0.00			
TOTAL PARTIAL PAYMENTS			\$108,314.04			
BALANCE			\$3,349.92			
TOTAL						\$111,663.96
RETAINAGE						\$3,349.92
TOTAL LESS RETAINAGE						\$108,314.04
LESS PREVIOUS PAYMENT						\$108,314.04
AMOUNT DUE						\$0.00

PREPARED BY: *Beth Benson*  
CHECKED BY: *Janet Benson*  
CONTRACTOR: *Joiner Construction*

FINAL PAYMENT (PARTIAL PAYMENT NO. 8)

12 A